LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

Send this completed form to Board Finance, 3rd floor, Administration Bldg

Name	Teresa L. Harrison			Date			4/29/2015	
Telephone	742-39	981	E-	mail	<u>th</u>	akecountyfl.gov		
SECTION II	- Asset Information							
Asset Descri	ption Flex-wing r	nower						
Make	Landpride	Model	RC5610		Y	ear	2015	
Serial No.	928415	Ass	et Condition	Brand new				
FMV & Met	hod for determining fa	air market value			OR- Cost_	\$12,	900.00	
SECTION I	II - This acquisition is	a:						
Purchase	XX Grant		_ Donation	rom				
Dept/Div	PW/Road	_ Vendor	Vendor Name & #: Fields E			Equipment #59		
PO #:	20150949		Account	Account #:				
	V - Authorization/App cquisition has been rec		stody Please a	add to your n	ronerty record	ls to refle	ect this	
acquisition. Department	it /Division Director	5/11/ Dat	//5 te					
FOR BOAR	D FINANCE USE ON	LY						
Organization		Activity Type	Fu	nd				
Class Code		Location	Custodi	ian				
Funds Source		Function						
Property Type Notes:		Depr Method	Est L	.ife				
Property Nu	ımber Assigned	28542	Da	ate item tagg	ed			

Revised: 08/19/2013

JOHN DEERE

WINTER HAVEN . ZOLFO SPRINGS . CLERMONT

Ship To: LAKE CO PW RD OPERAT

PO BOX 7800

TAVARES, FL 32778

Invoice To:

LAKE COUNTY FLEET MAINTENANCE

20423 INDEPENDENCE BLVD GROVELAND, FL 34736

FIELDS EQUIPMENT COMPANY, INC.

17215 US Highway 27 • P.O. Box 121179 Clermont, FL 34712-1179 (352) 394-7181 • Fax: (352) 394-7372 www.fieldsequip.com

Branch		****				
04 - CLERMONT						
Date	Time				Page	
05/04/2015	12:	04:29	(0)		1	
Account No.	Phone No			Invoice ∤o.		
FLEET005	3527423980			E71621		
Ship Via		Purchase (Order			
	20150949					
858013874700						
			Sale	sperso	n	
ANDY VESTER		405				

Description			Amount	
New 2015 LP RC5			12900.00	
New 2015 LP RC56	10 10' 540 ROTARY CUTTER			
Stock #: C23572 New 2015 LP RC5	Serial #: 928415		12900.00	
New 2015 LP RC56	10 10' 540 ROTARY CUTTER			
Stock #: C23573 New 2015 LP RC5	Serial #: 928416 610		12900.00	
New 2015 LP RC56	10 10' 540 ROTARY CUTTER			
TERRIE		Subtotal: TOTAL CHARGE:		
	OK TO PAY - FY 14/15	-		
	#:			
	et#: 1120.5053200			
Go	ods Recd://			Unit#28542
				'd 4-29-15
				2015 0949
		Exce	OK	o Pav J. Harrisin

EQUIPMENT INVOICE



www.lakecountyfl.gov

PW ROAD OPERATIONS

TAVARES, FL 32778

12901 COUNTY LANDFILL RD

Change Orders: 000

Expiration Date

Purchase Order

Fiscal Year 2015 Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Order#

20150949

FOB: Destination Inside Delivery

Office of Procurement Services Phone: 352-343-9839 Fax 352-343-9473

FLEET

FLEET MAINTENANCE 20423 INDEPENDENCE BLVD GROVELAND, FL 34736

RO

PO BOX 7800

FIELDS EQUIPMENT COMPANY INC PO BOX 121179 CLERMONT, FL 34712-1179

Vendor Ph	one Number Vend	lor Fax Number	Requisition	Number	The YE		Delivery	Reference	SECTION OF
		20151062		ROAD OPERATIONS					
Date Ordered Vendor Number Date Required		Confirmed To				2. 4 117 11. 11. 11. 11. 11. 11. 11. 11. 11.			
02/17/2015 59						DONNA VILLINIS			
Item#		on/Part No.	NED TO	Qty	UOM		Each	Extended Price	
	ER YOUR QUOTE S FQ Q2015-00041. TH			3.00	EA	Ф	12,900.00	\$38,70	0.00
	NDPRIDE RC5610								
BC	CC APPROVED 02-	10-15.							
	,								
									ĺ
						:			
									1
Florida Sales Fed ID #: 59-	Tax Exemption No: 85 -6000695	5-8013874700C-1	[

IMPORTANT: This order is subject to the terms & conditions herein.

Vendor Copy

Purchase Order Total

38,700.00

MENORANDU M

PUBLIC WORKS DEPARTMENT 437 Ardice Ave Eustis, FL 32726



P: 352.483.9005 F: 352.483.9015 www.lakecountyfl.gov

To:

David Heath, County Manager

From:

Jim Stivender, Jr., Public Works Director

Date:

May 6, 2015

Subject:

Out of Office

I will be out of the office May 11 through May 15, 2015. Fred Schneider, County Engineer will be in charge and have signing authority during this time. He can be reached at 352.483.9045.

Thank you.

JSjr/slb